**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

IT,E&C Dept – IT Promotion –Sanction and Release of an amount of Rs.1,50,00,000/- (Rupees One Crore Fifty Lakhs only) for making payments to IT promotional Activities – Orders – Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS**

**(Promotion wing) DEPARTMENT**

**G.O.RT.No. 22** **Dated: 05-02-2016**

Read the following:

G.O.Rt.No.2390, Fin (EBS-I-GAD-I-II) Dept., dt.28.08.2015

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O R D E R:

As part of IT Promotion activities, Government organizes Partnership Summit, IoT Policy, Organizing network meeting, Bangalore exhibition, ESC Annual event, NASSCOM Annual conferences, study for setting up of IoT Hubs, other professional services and Promotion of Mobile Meeseva in 13 Districts. For undertaking all these IT Promotions activities, for attracting IT companies to locate their operations and further grow in the State, certain expenditure needs to be incurred from time to time on priority and need based requirement.

2. In this regard, sanctions and releases have to be done at periodical intervals and at short notice to the agencies/vendors as and when the above events or programs are organized, for which the budget must be available whenever it is required, within least possible time frame.

3. In view of the above and after careful consideration, Government hereby accord, sanction for an amount of Rs.1,50,00,000/- (Rupees One Crore Fifty Lakhs only) to the new AP PD A/c of APTS Ltd for onward releases by APTS Ltd, as per the instructions of Government to the Vendors/Agencies/Institutions involved in successful conduct of all the IT Promotion activities as mentioned above. The expenditure shall be met from the re-appropriation of funds under the Head of Account from "3451-00-800-11-08-500/503 – Other Expenditure SAPNET (PV) to the Head of Account " 3451-00-090-11-22-280/284 – Professional Charges (PV).

The amount sanctioned in Para 3rd above shall be debited to the following Head of Account:

| | |
|---|---|
| 3451 | : Secretariat Economic services |
| 090 | : Secretariat Schemes included in the Plan |
| 11 | : Normal State Plan |
| (22) | : Information Technology & Communications Dept |
| 280 | : Professional Services |
| 284 | : Other Payments |

4. The Joint Secretary HRD & DDO (Code 2702-1401-001), IT,E&C Department shall draw the amount sanctioned in para 3rd above by preferring an adjustment bill land credit the said amount of Rs.1,50,00,000/- (Rupees One Crore Fifty Lakhs only) to the new A.P. PD A/c of APTS Ltd under the following credit Head of Account:

PD Account No. : 11/APSHQT
Head of Account : 8449-00-120-00-56-0000-000-NVN
DDO Code : 2702-2003-001
Name of the Bank : State Bank of India
Name of the Branch : Gowliguda Branch

5. APTS Ltd shall submit advance stamped receipt for Rs.1,50,00,000/- (Rupees One Crore Fifty Lakhs only) to this Department in duplicate.

6. APTS Ltd shall submit the Utilization Certificate for the said amount of Rs.1,50,00,000/- (Rupees One Crore Fifty Lakhs only) to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The Joint Secretary & DDO, IT,E&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER